

Campaign Finance Report

JUDAH NATIVIO FOR THE STATE SENATE
Committee #: 200893609

Treasurer: NATIVIO, AMY

3440 E Southern Ave, Unit 1109, Mesa, AZ 85204

Phone: (480) 985-6724 Email: jnativio@msn.com

Candidate Name: NATIVIO, JUDAH

Office Sought: State Senator - District No. 18

Amended 2008 Interim Report

Election Cycle: 2007-2008

Date Filed: January 21, 2008

Reporting Period: January 1, 2008-January 21, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$582.50
Total Cash Receipts this Reporting Period: \$35.00
Total Cash Disbursements this Reporting Period: \$221.01
Cash Balance at End of Reporting Period: \$396.49

Report ID: 43547

Covers 01/01/2008 to 01/21/2008 Filed on 01/21/2008

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$465.00	
Individual Contributions	C2	\$25.00	\$0.00	\$25.00	\$310.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$10.00	\$0.00	\$10.00	\$10.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$35.00	\$0.00	\$35.00	\$785.00	

Expenditures	Schedule		This Period		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$167.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$221.01	\$0.00	\$221.01	\$221.01
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$221.01	\$0.00	\$221.01	\$388.51
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$159.50
Total Cash Disbursed		\$221.01			

Schedule C2 - Individual contributions

Scheaule (G2 - Individual contributions	D	ate	Amount	Cycle To Date
Name:	Mccpy, Martha	01	/14/2008	\$25.00	\$25.00
Address:	5656 E Dodge St, Mesa, AZ 85205			Cash	
Occupation:	None, None				
Total of Individual Contributions				\$25.00	
Total of Refunds (Given			\$0.00	
Net Total of Individ	dual Contributions			\$25.00	

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Amended Interim Report Covers 01/01/2008 to 01/21/2008

Schedule C7 - Qualifying contributions

Schedule C7 - Qualifying contributions		Amount	Cycle To Date
Name: Leyva, Javier	01/19/2008	\$5.00	\$5.00
Address:		Cash	
Name: Munoz, Robert	01/19/2008	\$5.00	\$5.00
Address:		Cash	
Total of Clean Elections Qualifying Contributions		\$10.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$10.00	

Schedule E4 - Other expenses

Scriedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	01/07/2008	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	VAN access ADP			
Name:	FedEx Kinkos	01/10/2008	\$3.03	\$3.03
Address:	1940 S Val Vista Dr, Mesa, AZ 85204		Cash	
Memo:	copies			
Name:	Costco Wholesale	01/20/2008	\$16.38	\$16.38
Address:	1235 S Power Rd, Mesa, AZ 85206		Cash	
Memo:	Candy for Parade			
Name:	Home Depot	01/20/2008	\$20.63	\$20.63
Address:	425 S Val Vista Dr, Mesa, AZ 85204		Cash	
Memo:	Materials for Parade MLK			
Name:	Lowes	01/20/2008	\$18.00	\$18.00
Address:	1440 South Higley Rd., Mesa, AZ 85206		Cash	
Memo:	debit material for MLK float			
Name:	Starbucks	01/21/2008	\$12.97	\$12.97
Address:	Val Vista and Southern, Mesa, AZ 85204		Cash	
Memo:	Coffee for volunteers			
Total of Other Expenses		\$221.01		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oth	her Expenses		\$221.01	
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Filed on 01/21/2008

Schedule D1 - Committee Debt

ltem	Date	Amount
Outstanding Debt Balance at Beginning of Period	12/01/2007	\$0.00
Network Solutions, LLC		
Original Amount of Debt: \$159.50		
Original Transaction Date: 12/01/2007		
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$0.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$0.00

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